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DE RUEHKG #0866/01 2931949

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O 201948Z OCT 09

FM AMEMBASSY KINGSTON

TO RUEHC/SECSTATE WASHDC IMMEDIATE 0166

UNCLAS KINGSTON 000866

SIPDIS

E.O. 12958: N/A

TAGS: [ABUD](#) [AFIN](#) [ASEC](#) [KMSG](#)

SUBJECT: End of Year Accounting of MSG Program Allotment for FY 2009

1A. QUARTERS

(1) Annual Lease Costs

(a) MSG Detachment BEQ):	0
(b) Detachment Commander (STL):	45,900
(c) Assistant Detachment Commander:	0
(d) Company HQ personnel	0

(2) Utilities Cost for Quarters

(a) MSG Detachment BEQ:	0
(b) Detachment Commander:	12,740
(c) Assistant Detachment Commander:	0
(d) Company HQ personnel:	0

(3) M/R Costs for Quarters:

(a) MSG Detachment BEQ:	119
(b) Detachment Commander:	2,672
(c) Assistant Detachment Commander:	0
(d) Company HQ personnel:	0

(4) Residential Furniture, Furnishings and App

(a) MSG Detachment BEQ:	18,612
(b) Detachment Commander:	4,265
(c) Assistant Detachment Commander:	0
(d) Company HQ personnel:	0

(5) Supplies and Services

- (a) Bottled Water, water delivery, etc.:
- (b) Janitorial/Custodial Supplies:
- (c) Gardening, grounds and pool

B. Transportation Costs

(1) Driver Support (8 hour coverage):	82,236
(2) MSG Vehicle Maintenance and repair costs:	8,195
(3) MSG vehicle fuel and lubricants:	6,600
(4) Public transportation costs:	0
(5) Insurance:	306
(6) Other:	328

C. Office Supplies/Furniture/Equipment

(1) Postage, DHL, Federal Express, pouch:	100
(2) Official telephone calls:	4,986
(3) Furniture and equipment:	353
(4) Supplies and Equipment - M&R:	364

D. Communication Service Fees:

Monthly service fees for cellular phones, Internet and cable:	3,204
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<u>E. Language Training:</u>	0
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<u>F. BEQ Cook(s) Physical:</u>	222
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<u>G. Communications Equipment:</u>	1,852
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H. Famfire, Range Fees and Special TAD

(1) Famfire:	0
(2) Special TAD	0

<u>I. Miscellaneous:</u>	0
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Total Administrative Support costs:	147,154
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